### Form 4100N

## **Notice of Final Cure Payment**

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

#### Part 1: **Mortgage Information** Court claim no. (if known): Name of creditor: PHFA-HEMAP(\*) 20 Last 4 digits of any number you use to identify the debtor's account 6 5 5 3412 WASHINGTON AVE **Property Address: ERIE PA 16508** Part 2: **Cure Amount** Total cure disbursments made by the trustee: Amount a. Allowed prepetition arrearage: 1,175.00 b. Prepetition arrearage paid by the trustee: 1,175.00 c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): 0.00 \$ d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) 0.00 \$ and paid by the trustee: Allowed postpetition arrearage: \$ 0.00 Postpetition arrearage paid by the trustee: 0.00 \$ + (f) 1,175.00 g. Total. Add lines b, d, and f. \$ Part 3: **Postpetition Mortgage Payment** Check one Mortgage is paid through the trustee. Current monthly mortgage payment \$200.00 The next postpetition payment is due on 1 / 1 / 2024 MM / DD / YYYY Mortgage is paid directly by the debtor(s).

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Debtor 1	CURTIS J. DIETLIN	Case number (if known)	18-11200JCM	
	Name			

#### Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Signature Date 02/01/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1 CURTIS J. DIETLIN Case number (if known) 18-11200JCM

### **Disbursement History**

Date	Check #	Name	Posting Type	Amount					
MORTGAGE ARR. (Part 2 (b))									
08/27/2019		PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	263.18					
09/24/2019	1133565	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	370.04					
10/24/2019	1136938	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	370.04					
11/25/2019	1140395	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	171.74					
				1,175.00					
MORTGAGE REGULAR PAYMENT (Part 3)									
	1119976	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	1,012.92					
06/25/2019	1123390	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	410.95					
07/29/2019	1126823	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	342.58					
08/27/2019	1130302	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	233.55					
09/24/2019	1133566	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
10/24/2019	1136939	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
11/25/2019 12/23/2019	1140396 1143791	PHFA-HEMAP(*) PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	200.00 200.00					
01/28/2020	1147245	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
02/25/2020	1150772	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
03/23/2020	1154252	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
04/27/2020	1157702	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
05/26/2020	1161038	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
06/26/2020	1164197	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
07/29/2020	1167293	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
08/25/2020 09/28/2020	1170375 1173470	PHFA-HEMAP(*) PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	200.00 200.00					
10/26/2020	1176559	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
11/24/2020	1179623	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
12/21/2020	1182565	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
01/25/2021	1185544	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
02/22/2021	1188672	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
03/26/2021	1191976	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
04/26/2021	1195219	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
05/25/2021 06/25/2021	1198330 1201521	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	200.00 200.00					
07/26/2021	1201321	PHFA-HEMAP(*) PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR  AMOUNTS DISBURSED TO CREDITOR	200.00					
08/26/2021	1207862	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
09/24/2021	1210966	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
10/25/2021	1214043	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
11/22/2021	1217079	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
12/23/2021	1220158	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
01/26/2022	1223218	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
02/23/2022 03/25/2022	1226090 1229061	PHFA-HEMAP(*) PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	200.00 200.00					
04/26/2022	1232104	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
05/25/2022	1235145	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
06/27/2022	1238175	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
07/26/2022		PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
08/24/2022	1243993	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
09/27/2022	1246866	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
10/25/2022	1249672	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
11/23/2022 12/22/2022	1252462 1255207	PHFA-HEMAP(*) PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	200.00 200.00					
01/26/2023	1257946	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
02/23/2023	1260537	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
03/28/2023	1263321	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
04/25/2023	1266133	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
05/25/2023	1269003	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
06/26/2023	1271898	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
07/25/2023	1274640 1277422	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	200.00					
08/25/2023 09/26/2023	1277422	PHFA-HEMAP(*) PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	200.00 200.00					
10/25/2023	1282864	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR  AMOUNTS DISBURSED TO CREDITOR	200.00					
11/27/2023	1285542	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	144.60					
12/21/2023	1288119	PHFA-HEMAP(*)	AMOUNTS DISBURSED TO CREDITOR	55.40					
		. ,							

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Debtor 1	CURTIS J. I	DIETLIN		Case number (if known)	18-11200JCM	
	Name					
			<b>Disbursement Hist</b>	<u>tory</u>		
Date	Check #	Name	Postir	ng Type		Amount
	-					12,200.00

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I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

CURTIS J. DIETLIN LORRAINE L. DIETLIN 3412 WASHINGTON AVENUE ERIE, PA 16508

CHRISTOPHER M FRYE ESQ STEIDL & STEINBERG GULF TOWER STE 2830 707 GRANT ST PITTSBURGH, PA 15219

PHFA-HEMAP(\*) ATTN: LOAN SERVICING PO BOX 15057 HARRISBURG, PA 17105-5057

LEON P HALLER ESQ PURCELL KRUG & HALLER 1719 N FRONT ST HARRISBURG, PA 17102

2/1/24 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee